

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WINCE COLLINS III

Debtor(s)

Case No. 15-35871

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2015.
- 2) The plan was confirmed on 01/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/16/2016, 07/11/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/14/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,604.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$9,604.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,758.00
Court Costs \$0.00
Trustee Expenses & Compensation \$418.36
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,176.36

Attorney fees paid and disclosed by debtor: \$242.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,800.00	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	950.00	NA	NA	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	100.00	472.10	472.10	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	100.00	100.00	100.00	0.00	0.00
ASCENSION SERVICES LP	Unsecured	810.00	809.85	809.85	0.00	0.00
CAPITAL ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	533.00	624.77	624.77	0.00	0.00
CHASE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	2,343.94	3,027.25	3,027.25	0.00	0.00
CONTINENTAL FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	594.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	135.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	36,040.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,276.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	36,040.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,276.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	0.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	10,956.00	10,287.39	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	NA	11,165.57	11,165.57	0.00	0.00
FAMSA INC	Unsecured	0.00	NA	NA	0.00	0.00
FBCS Services	Unsecured	8,378.65	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,300.95	6,602.77	6,602.77	1,848.24	0.00
INTERNAL REVENUE SERVICE	Unsecured	306.59	6,275.52	6,275.52	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,106.00	1,106.67	1,106.67	0.00	0.00
MASSAGE ENVY TINLEY PARK	Unsecured	239.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	133.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	133.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	502.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	2,159.00	2,159.31	2,159.31	0.00	0.00
MIDLAND ORTHOPEDIC ASSOCIATE	Unsecured	185.00	NA	NA	0.00	0.00
NW COLLECTOR	Unsecured	0.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	3,318.00	1,849.04	1,849.04	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	5,000.00	5,710.99	5,487.00	3,349.43	229.97
PERITUS PORTFOLIO SERVICES	Unsecured	487.00	0.00	223.99	0.00	0.00
SIR FINANCE	Unsecured	2,166.00	1,747.11	1,747.11	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	0.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	78.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	178.00	NA	NA	0.00	0.00
TORRES CREDIT SVC	Unsecured	197.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US EMPLOYEES CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF RIVERSIDE	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo Recovery	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,487.00	\$3,349.43	\$229.97
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,487.00	\$3,349.43	\$229.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,602.77	\$1,848.24	\$0.00
TOTAL PRIORITY:	\$6,602.77	\$1,848.24	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,561.18	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,176.36</u>
Disbursements to Creditors	<u>\$5,427.64</u>

TOTAL DISBURSEMENTS : **\$9,604.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.